

Shipper  
The Absolut Company AB  
.  
SE-117 97 STOCKHOLM  
SWEDEN

# TRANSPORT INSTRUCTION

Booking No. 1/ 1  
2GOT001943  
Reference No. Consignee's Ref.  
51063627 000313

Consignee  
COLUMBIA TRADING - EXTREMA  
RUA SERRA DO ROLA MOCA, 315  
GALPAO 09  
DISTRITO INDUSTRIAL DO JATOBA (BARR  
CNPJ: 46.548.574/0018-48  
BELO HORIZONTE/MG 30668-271  
Brazil

Buyer (if other than consignee)  
COLUMBIA TRADING S/A  
RUA SERRA DO ROLA MOCA,  
315-GALPAO 09, DISTRITO INDUSTRIAL  
DO JATOBA (BARREIRO)  
CNPJ: 46.548.574/0018-48  
BELO HORIZONTE/MG 30668-271  
Brazil

Notify address  
COLUMBIA TRADING - EXTREMA  
RUA SERRA DO ROLA MOCA, 315 -  
GALPAO 09  
DISTRITO INDUSTRIAL DO JATOBA (BARR  
CNPJ: 46.548.574/0018-48  
BELO HORIZONTE/MG 30668-271  
Brazil

Carrier  
HAMBURG SÜD  
BOX 1115  
SE-405 23 GÖTEBORG  
SWEDEN

Reference and telephone No's

Countries of origin

Terms of delivery  
CFR ( INCO-10 ) SANTOS

Pre-carriage by	From	Date of departure	Flight No.
		2022-04-07	
Main Carriage by	Place of loading	Date of loading	AWB No.
CAP San Maleas	Ahus	2022-01-11	
Place of discharge	Final destination	Date of delivery	HAWB No.
SANTOS		2022-04-27	
Marks and No.	Number and kind of packages	Gross weight	Volume
ABS VODKA 40% 12x1L NRC	760	14990,000	21,7010
ABS VODKA 40% 24x200ML	420	4077,000	5,9390
Sum:	1180 cases	19067,000	27,6400
Pallets/slip sheets		24,000	
Total gross weight to be used in BL		19091,000	

Customer PO:

Financial informatio 51063627/147546S

Total invoice amount  
103 186,00 BRL

Message to carrier  
CONT: TLLU2342652  
SEAL: AC079840  
QTY: 1

Special agreement  
  
MRN no: 22SEE4G8353AB3I157

Annexed documents

Message to consignee

Phone  
+46-44-288165  
E-mail  
manoverrum2.hamn@absolut.se

Place and date  
ÅHUS 2022-03-28  
Name  
Daniel Olsson